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CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. **1st & Part bill**

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Providing and Installation of Water fountains in ward no. 10 Doddabommasandra

Job Code No: 010-20-000101

Name of Contractor and Full Address : M/s Color Design India, New Delhi.

Est. cost: 40.00 lakhs

Work Order No: EE(Project)/ Ynk Zone/WO/160/2020-21,

Dated : 14-12-2020

Certified that the measurements were taken by me on 15/03/21 and recorded in pages 922225 to 922293 of measurement Book No 18/19-20 and that the work is satisfactorily executed.

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Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15.03.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme

BA -	142-3,000	-00
Pt	28500	-00
Cut	12705	-00
Cement	12705	-00
Lg	600	-00
Gr	1500	-00
Levl	14500	-00
	70510	-00
	1352490	-00

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Contractor's Signature

Received Rs.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

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Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....Dated.....

Head of Account.....3739.....

Audited & Admitted for Rs. 1423000

Passed for Rs. 1352490-00 (In words).....

Paid To M/s Color design India (For use in the Office)

By Adjustment Rs. 70510-00

Dated 15/3/2021

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Initials of Officer Making Payment

Executive Engineer

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Name of Work: Providing and Installation of Water fountains in ward no. 10 Doddabommasandra

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification.	Cum	61.28	353.00	21631.84	-	-	5.28	353.00	1862.55	5.28	1862.55
2	KSRB 2.6 : Providing and filling sand in foundation to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications.	Cum	0.89	5250.00	4672.50	-	-	0.86	5250.00	4508.60	0.86	4508.80
3	KSRB 4-1.4 : Providing and laying in position plain cement concrete of Mix 1:5:10 with OPC @ 160kgs, with 40mm and down size graded granite metal coarse aggregates @0.86cum and fine aggregtes @ 0.58cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	1.79	6220.00	11133.80	-	-	1.29	6220.00	8012.42	1.29	8012.82
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	1.61	7680.00	12364.80	-	-	1.46	7680.00	11212.23	1.46	1121223
5	KSRB 6-2 : Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 5.0Newton per sqmm (table moulded) with cement mortar 1:6 for basement and superstructu/re including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum	32.38	6200.00	200756.00	-	-	2.70	6200.00	16738.42	2.70	1673842
6	KSRB15-3 : Providing 15mm thick cement plaster in single coat with cement mortar to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	32.38	325.00	10523.50	-	-	30.86	325.00	10030.02	30.86	1003002
7	KSRB 14.14-5: Providing Ceramic tiles of approved make,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications. Specification No. KBS for Ceramic Tiles of size 15x15cms 6mm thick	Sqm	59.64	1830.00	109141.20	-	-	30.86	1830.00	56476.73	30.86	5647673

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CERTIFICATE
Date
20

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Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
8	KSRB 14.4 : Providing and laying flooring and steps fine dressed granite stone slabs 40 mm thick on cement mortar bed 1:6, 25 mm thick, and pointed with cement mortar 1:3 over existing cement concrete bed, including cost of materials, mortar, labour, curing complete as per specifications.	Cum	7.77	12250.00	95182.50	-	-	4.20	12250.00	51450.00	4.20	51450.00
9	Providing half nosing for 40mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM etc., complete as per specification.	M	51.80	550.00	28490.00	-	-	14.00	550.00	7700.00	14.00	7700.00
10	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density.	Cum	25.90	1246.00	32271.40	-	-		1246.00	0.00	0.00	0.00
11	KSRRB M300- 2.1. Grassing with Doobs grass including watering and maintenance of the lawn for 30 days or more till the grass forms a thick lawn free from weeds and fit for moving including supplying good earth if needed complete as per specifications.	Sqm	77.70	920.00	71484.00				920.00	0.00	0.00	0.00
12	A. Design, Supply, Installation, Testing & Commissioning of Dancing Traditional Ring Fountain with Foam Jets consists of 12 feet & 4 feet diameter circular spray rings each 1 no. made up of 2" dia stainless steel 304 grade pipes with necessary inlets & 100 nos. coupling welded for nozzles fixing including necessary support legs to fix the ring on the wall, B. 5 H.P Openwell submersible monoblock water-cooled pump 1 no. (Three phase – 2880 Rpm – 440 V – 50 Hz Suguna or CRI make or Texmo make) made up of high grade cast iron materials, C. Angle adjustable smooth stream nozzles 100 nos. made up of brass with nickel plating, D. Multi color 18 Watts – 12 Volts L.E.D lights 24 nos. made up of stainless steel, sealed with heat resistant, toughened glass provided with stainless steel mounting cradle, E. Supreme make ASTM D1785 SCH 40 UPVC pipes, ASTM D2467 SCH 80 UPVC fittings & control valves, F. Solenoid Valves 5 nos. for dancing effectsG. Sequential control unit consists of preprogrammed and automatic ON – OFF for dancing effects, necessary wire mesh unit made up of stainless steel with stainless steel frame for protect the pump from the dust and garbage articles and necessary electrical items like Control Panel made up of 16 SWG powder coated mild steel including BCH / L&T make panel board for 3 H.P pump consisting of isolated switch, phase lights, start and stop push buttons, contactor,	Unit	1.00	1235000.00	1235000.00	-	-	1.00	1235000.00	1235000.00	1.00	1235000.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement		Up to date	
13	A. Design, Supply, Installation, Testing & Commissioning of Dancing Traditional Ring Fountain with Foam Jets consists of 15 feet & 4 feet diameter circular spray rings each 1 no. made up of 2" dia stainless steel 304 grade pipes with necessary inlets & 100 nos. coupling welded for nozzles fixing including necessary support legs to fix the ring on the wall, B. 5 H.P Openwell submersible monoblock water-cooled pump 1 no. (Three phase – 2880 Rpm – 440 V – 50 Hz Suguna or CRI make or Texmo make) made up of high grade cast iron materials, C. Angle adjustable smooth stream nozzles 100 nos. made up of brass with nickel plating, D. Multi color 18 Watts – 12 Volts L.E.D lights 24 nos. made up of stainless steel, sealed with heat resistant, toughened glass provided with stainless steel mounting cradle, E. Supreme make ASTM D1785 SCH 40 UPVC pipes, ASTM D2467 SCH 80 UPVC fittings & control valves, F. Solenoid Valves 5 nos. for dancing effectsG. Sequential control unit consists of preprogrammed and automatic ON – OFF for dancing effects, necessary wire mesh unit made up of stainless steel with stainless steel frame for protect the pump from the dust and garbage articles and necessary electrical items like Control Panel made up of 16 SWG powder coated mild steel including BCH / L&T make panel board for 3 H.P pump consisting of isolated switch, phase lights, start and stop push buttons, contactor, relay, volt meter, ammeter in a powder coated mild steel enclosures, 40 Amps 4 pole	Unit	1.00	1325500.00	1325500.00			1325500.00	0.00	0.00	0.00
	Total				3158151.54				1402979.99		1402979.99
	GST 12%				71718.18				20156.81		20156.81
	Grand Total				3229869.72				1423137.48		1423137.48

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

CODE DESIGN INDIA

Assistant Engineer

Asst. Executive Engineer

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